

Weekly Report

Due 10 am on Monday or the next working day, a bulleted summary of your work for the previous week and a bulleted summary of your planned work for the upcoming week. Highlight any items from your FY15 work plan and any challenges that may be keeping you from completing a task.

Previous Activities, Week of: 11/23/2015

- Title V – MERLIN meeting to discuss OTS data inconsistencies and generation of new MERLIN reports for OTS data entry
- Title V – QA'ing OTS data with MERLIN data; TV and NSR
- OPRA All Hands Meeting
- Tribal Minor NSR call
- U&O FIP – pulling paper registrations of facilities with tank controls to determine a combustor emission factor for NOx specific to the U&O basin in support of AQIA
- Wednesday 11/25 A/L
- Thursday 11/26 Holiday

Upcoming activities, Week of: 11/30/2015

- U&O FIP – start compiling background documents to post on docket
- Title V – work on updating numbers for supporting statement of FBIR FIP
- Title V – FBIR ICR renewal, compile reports submitted to enforcement over last three years in prep for reporting out on supporting statement
- Title V – continue to QA OTS data and correlate with MERLIN data and permit numbering scheme
- Title V – Permit team Monday meeting
- Title V – filing work on administrative amendment permit modifications and cover letters for: Arrow Pipeline Stations 1-6, South Ignacio Central Delivery, Jacques Compressor Station